Exempt Organization Business Income Tax Return (and proxy tax under section 6003)e)	,	, *- *- *- *- *- *- *- *- *- *- *- *- *-	. r		TURN - SECT				1	OND No. 4545 0007			
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describe the first in the blank space at the end of the previous sentence, complete Parts I and II, complete a Schedule M for each additional trade or business, then complete Parts III-V I During the tax year, was the corporation a subsidiary in an alfifilated group or a parent-subsidiary controlled group? I During the tax year, was the corporation a subsidiary in an alfifilated group or a parent-subsidiary controlled group? I Type State of the same and identifying number of the parent corporation in II Yes; enter the name and identifying number of the parent corporation in II Yes; enter the name and identifying number of the parent corporation in II Yes; enter the name and identifying number of the parent corporation in II Yes and II	н		-			4		• • •					
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If Yes, fenter the name and identifying number of the parent corporation ▶ The books are in care of ▶ BRIAN S. COSSIBOM Telephone number ▶ 214-200-4300 Part I Unrelated Trade or Business Income (A) Income (B) Expenses (C) Net 1a Gross recepts or sales b Less returns and allowances c Cost of goods sold (Schedule A, line 7) d Gross profit Subtract line 2 from line to d Capital gain ent income (actiant Schedule D) b Met gain (loss) (Form 4797, Part II, line 17) (attach Form 4797) c Capital loss deduction for riusis 5 Income (loss) (Form 4797, Part II, line 17) (attach Form 4797) c Capital loss deduction for riusis 5 Income (loss) (Form apartiership or an S corporation (attach statement) 5 Income (loss) (Form apartiership or an S corporation (attach statement) 6 Rent income (Schedule C) 7 Unrelated deb-linanced income (Schedule E) 8 Interest, annuties, reyalties, and rents from a controlled organization (Schedule F) 9 Investment income of a section 501(c)(7), (9), or (17) organization (Schedule G) 10 Exploited general patrivity morner (Schedule J) 11 Advertising income (Schedule J) 12 Other income (Schedule J) 13 Total. Combine lines 3 through 12 14 Compensation of officers, directors, and trustees (Schedule K) 15 Sabres and wages 16 Reparts and maintenance 17 Bad debts 18 Interest (attach schedule) (see instructions) 19 Taxes and licenses 10 Charlable contributions (See instructions) 10 Depreciation (attach form 4862) 20 Less depreciation claimed on Schedule A and elsewhere on return 21 Depreciation (attach form 4862) 22 Less depreciation claimed on Schedule A and elsewhere on return 22 Depletion 23 Exploited contributions (See instructions) 24 Excess exempl expenses (Schedule I) 25 Excess exemplic expenses (Schedule I) 26 Excess exemple expenses (Schedule I) 27 Contributions to deferred compensation plans 28 Employee benefit programs 29 Contributions to deferred compensation plans 29 Contributions to deferred compensation plans 29 Contributions (See instructions) 20 Contributions (See instructions) 21 Contr	ī				affiliated group or a parer	าt-รแกรเ	diary controlled group	2	T Ye	s X No			
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Excess readership costs (Schedule J) Other deductions (attach schedule) Total deductions Add lines 14 through 28 Unrelated business taxable income before net operating loss deduction Subtract line 29 from line 13 Deduction for net operating loss arising in tax years beginning on or after January 1, 2018 (see instructions) Unrelated business taxable income Subtract line 31 from line 30 27 28 29 0. 30 -76,886.		_		•									
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Total deductions Add lines 14 through 28 29 0. 30 Unrelated business taxable income before net operating loss deduction Subtract line 29 from line 13 30 -76,886. 31 Deduction for net operating loss arising in tax years beginning on or after January 1, 2018 (see instructions) 31 Unrelated business taxable income Subtract line 31 from line 30 32 -76,886.	27	' Excess readership co	sts (Sch	edule J)				L					
Unrelated business taxable income before net operating loss deduction Subtract line 29 from line 13 Deduction for net operating loss arising in tax years beginning on or after January 1, 2018 (see instructions) Unrelated business taxable income Subtract line 31 from line 30 30 -76,886.		•		·				-	- 1				
Deduction for net operating loss arising in tax years beginning on or after January 1, 2018 (see instructions) 31 Unrelated business taxable income Subtract line 31 from line 30 32 -76,886.				•									
32 Unrelated business taxable income Subtract line 31 from line 30 32 -76,886.								F		- /6,886.			
		•	•	• ,	•	y 1, 20°	io (see instructions)	-		-76 996			
	_								32				

Partilli	Total Unrelated Business Taxable Income							
33 To	otal of unrelated business taxable income computed from all unrelated trades or businesses (see	e instructions)	33	157,305.				
34 A	mounts paid for disallowed fringes		34					
35 D	eduction for net operating loss arising in tax years beginning before January 1, 2018 (see instru	ctions)	35					
	otal of unrelated business taxable income before specific deduction. Subtract line 35 from the su							
	ies 33 and 34		36	157,305.				
	pecific deduction (Generally \$1,000, but see line 37 instructions for exceptions)		37	1,000.				
	nrelated business taxable income Subtract line 37 from line 36. If line 37 is greater than line 3	36	"					
	ater the smaller of zero or line 36	50,	38	156,305.				
	Tax Computation	-:						
	rganizations Taxable as Corporations Multiply line 38 by 21% (0 21)		▶ 39	32,824.				
	usts Taxable at Trust Rates See instructions for tax computation. Income tax on the amount of	un lune 29 from:	39	32,021				
10 Tr	· ·	in line 30 irom.	_ 40					
44 0	Tax rate schedule or Schedule D (Form 1041)		40					
	oxy tax. See instructions		► 41 40					
	ternative minimum tax (trusts only)		42					
	x on Noncompliant Facility Income. See instructions		43	22 024				
	ntal Add lines 41, 42, and 43 to line 39 or 40, whichever applies			32,824.				
	Tax and Payments							
	reign tax credit (corporations attach Form 1118; trusts attach Form 1116)	45a						
	her credits (see instructions)	45b						
	eneral business credit Attach Form 3800	45c						
d Cr	edit for prior year minimum tax (attach Form 8801 or 8827)	45d						
e To	ital credits Add lines 45a through 45d		45e					
	ubtract line 45e from line 44		46	32,824.				
47 01	her taxes. Check if from: Form 4255 Form 8611 Form 8697 Form 886	66 Other (attach sci	hedule) 47					
48 To	tal tax Add lines 46 and 47 (see instructions)		48	32,824.				
49 20	118 net 965 tax liability paid from Form 965-A or Form 965-B, Part II, column (k), line 2		49	0.				
50 a Pa	yments A 2017 overpayment credited to 2018	50a $2,1$	84.					
b 20	18 estimated tax payments	50b 62,8	316.					
c Ta	x deposited with Form 8868	50c						
d Fo	reign organizations: Tax paid or withheld at source (see instructions)	50d						
e Ba	ckup withholding (see instructions)	50e						
f Cr	edit for small employer health insurance premiums (attach Form 8941)	50f						
	her credits, adjustments, and payments: Form 2439							
ľГ	Form 4136 Other Total	50g						
51 To	ital payments Add lines 50a through 50g		51	65,000.				
	timated tax penalty (see instructions) Check if Form 2220 is attached		52	32.				
	x due. If line 51 is less than the total of lines 48, 49, and 52, enter amount owed		▶ 53					
	verpayment. If line 51 is larger than the total of lines 48, 49, and 52, enter amount overpaid		> 54	32,144.				
55 Er	iter the amount of line 54 you want: Credited to 2019 estimated tax	797. Refunded	▶ 55	4,347.				
PartiVII	Statements Regarding Certain Activities and Other Information			· · · · · · · · · · · · · · · · · · ·				
	any time during the 2018 calendar year, did the organization have an interest in or a signature of			Yes No				
	er a financial account (bank, securities, or other) in a foreign country? If "Yes," the organization							
	nCEN Form 114, Report of Foreign Bank and Financial Accounts If "Yes," enter the name of the f	= -						
	re >			X				
	uring the tax year, did the organization receive a distribution from, or was it the grantor of, or tra	nsferor to a foreion trus	 st?	X				
	Yes," see instructions for other forms the organization may have to file	oror or to, a rororgir ir a		Water Charle				
	ter the amount of tax-exempt interest received or accrued during the tax year >\$	0.		\$ t. t.				
	Under penalties of partials, Liteclare that have examined this return, including accompanying schedules and state	ements, and to the best of m	y knowledge and b	elief it is true,				
Sign	correct and complete declaration of proparer (other than taxpayer) is based on all information of which preparer VP FINA	has any knowledge NCE &						
Here	S/A/DID TREASUR		,	discuss this return with shown below (see				
	Signature of officer Date Title		instructions					
	Print/Type preparer's name Preparer's signature Dat	e Check	ıf PTIN					
Dei:		self- em		•				
Paid	JULIE ELIAS Qulie C. Elias 2	124 2020 5000		00241120				
Preparer Political Property of the Preparer Politic								
Use On	201 FIRST ST SE, SUITE 800	Firms	<u> </u>	2-0714325				
	Firm's address ► CEDAR RAPIDS, IA 52401	Phone	nn 319-1	298-5333				
	I O GOOD OF CHOILE TOTAL THE TOTAL	1 110110	<u> </u>					

Schedule A - Cost of Good	ls Sold. Enter	method of inver	ntory v	aluation ▶ N/A				<u>. </u>
1 Inventory at beginning of year	1			Inventory at end of year			6	
2 Purchases	2		7	Cost of goods sold Si	ubtract	line 6	m - 78	
3 Cost of labor	3			from line 5. Enter here	and in	Part I,	*	
4a Additional section 263A costs				line 2			7	
(attach schedule)	4a		8	Do the rules of section	263A (with respect to		Yes No
 Other costs (attach schedule) 	4b	·	_	property produced or a	acquired	for resale) apply to		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
5 Total Add lines 1 through 4b	5			the organization?	_			
Schedule C - Rent Income (see instructions)	(From Real	Property and	i Per	sonal Property L	.ease	d With Real Prop	erty) —	
1 Description of property								
(1)			•					
(2)								
(3)					-	_		
(4)								
	2 Rent receiv	ed or accrued						
(a) From personal property (if the personal property is more 10% but not more than 50%	personal	onal property (if the percentar property exceeds 50% or if ad on profit or income)	ge	3(a) Deductions directly columns 2(a) a	y connected nd 2(b) (att	d with the income in ach schedule)		
(1)					-		-	
(2)								
(3)								
(4)								
Total	0.	Total			0.			
(c) Total income Add totals of columns here and on page 1, Part I, line 6, columns		ter -			0.	(b) Total deductions Enter here and on page 1, Part I, line 6, column (B)	•	0.
Schedule E - Unrelated Del	bt-Financed	Income (see	ınstru	ctions)				
			2	. Gross income from or allocable to debt-		3. Deductions directly con to debt-finance	ed propert	ty
1 Description of debt-fi	inanced property			financed property	(a)	Straight line depreciation (attach schedule)	(b) Other deductions (attach schedule)	
(1)				-			Ì	
(2)								
(3)								
(4)								
Amount of average acquisition debt on or allocable to debt-innanced property (attach schedule)	of or a	adjusted basis illocable to nced property n schedule)	6	Column 4 divided by column 5		7 Gross income reportable (column 2 x column 6)		Allocable deductions lumn 6 x total of columns 3(a) and 3(b))
(1)				%				
(2)				%				
(3)				%		·		
(4)	1			%		<u> </u>		
						nter here and on page 1, Part I, line 7, column (A)		er here and on page 1 art I, line 7, column (B)
Totals				▶		0	.	0.
Total dividends-received deductions	ncluded in column	8				>	•	0.

Schedule F - Interest, A				Controlled O				1000 [[]	30000	
1 Name of controlled organizat	ıden	imployer tification umber		related income e instructions)		tal of specified ments made	includ	rt of column 4 ded in the cont zation's gross	rolling	6 Deductions directly connected with income in column 5
(1)							├─			
(2)						<u> </u>				
(3)										
(4)										
Nonexempt Controlled Organi	zations									
7 Taxable Income	8 Net unrelated inci (see instruction		9 Total	l of specified payi made	nents	10 Part of colui in the controlli gross	nn 9 the ng orga s incomi	nization's		ductions directly connecte income in column 10
(1)										<u>. </u>
(2)										
(3)										
(4)										
						Add colum Enter here and line 8, c	on page	e 1, Part I, A)	Enter h	d columns 6 and 11 ere and on page 1, Part I line 8, column (B)
Totals					<u> </u>			0.		0
Schedule G - Investme		Section	501(c)(7	7), (9), or (17) Org	ganization				
(see insti	ructions)			1		0.0.1				T =
1 Desc	ription of income			2 Amount of	income	3 Deduction directly conne (attach sched	ected 4. Set-asides			5 Total deductions and set-asides (col 3 plus col 4)
(1)								ļ		
(2)				ļ						
(3)										
(4)				Enter here and	on page 1				500 20	Enter here and on page
				Part I, line 9, co	lumn (A)					Part I, line 9, column (B)
Totals Schedule I - Exploited	Exempt Activity	v Income	• Other	Than Adv	0. ertisin	a Income	ماليت	Sect Section	Selection of	0
(see instru	•	y 111001111	c, other	manna	01 (1511)	9000				
Description of exploited activity	2 Gross unrelated business income from trade or business	directly i with pr of un	onnected oduction irelated is income	4 Net incom from unrelated business (co minus colum gain, compute	Itrade or Jumn 2 n 3) If a cols 5	5 Gross inco from activity to is not unrelate business inco	nat ed	attribut	penses able to mn 5	7 Excess exempt expenses (column 6 minus column 5, but not more than column 4)
				through	7					4
(1)		ļ		ļ		 .				
(2)		 	-	<u> </u>						
(3)		 								
(4)	Enter here and on page 1 Part I, line 10, col (A)	page line 10	ere and on 1 Part I, col (B)						,``	Enter here and on page 1, Part II line 26
otals ► Schedule J - Advertisir	o. Income /see		_0.	<u> </u>	•	, a , a ,	_			0
Part I Income From I				solidated	Basis					
income rrom.				oonaatoa	Daoio					
1. Name of periodical	2 Gross advertising income		3 Direct ertising costs	4 Advert or (loss) (co col 3) If a ga cols 5 th	ol 2 minus ain, comput	5 Circulati	on	6 Reade		7 Excess readership costs (column 6 minus column 5 but not more than column 4)
(1)										
(2)										
(3)				_						
(4)										
									1	
otals (carry to Part II, line (5))	<u> </u>	0.	0		- <u>-</u>	1				0 5 990-T (201

20-4119317 Page 5

Part]	Income	From	Periodicals	Reported	on a S	Separate Basis	(For each	periodical listed	ın Part II,	fill in
	columns 2	through	7 on a line-by-l	ine basis)						

1 Name of periodical		2 Gross advertising income	3 Direct advertising costs	4 Advertising gain or (loss) (col 2 minus col 3) If a gain, compute cots 5 through 7	5 Circulation income	6 Readership costs	7 Excess readership costs (column 6 minus column 5, but not more than column 4)	
(1)								
(2)					<u></u> _		_	
(3)					·			
(4)								
Totals from Part I	▶	0.	0.				0	
		Enter here and on page 1, Part I, line 11, cot (A)	Enter here and on page 1, Part I, line 11, col (B)				Enter here and on page 1, Part II, line 27	
Totals, Part II (lines 1-5)	▶	0.	0.				o	

Schedule K - Compensation of Officers, Directors, and Trustees (see instructions)

	1 Name	2. Title	3 Percent of time devoted to business	4 Compensation attributable to unrelated business
(1)			%	
(2)			%	
(3)			%	
(4)			%	
Total Enter her	re and on page 1, Part II, line 14			0.

Form 990-T (2018)

FORM 990-T DESCRIPTION OF ORGANIZATION'S PRIMARY UNRELATED STATEMENT 1 BUSINESS ACTIVITY

COMMISSIONS ON CATERING INCOME NOT RELATED TO EXEMPT PURPOSE OF FOUNDATION

TO FORM 990-T, PAGE 1

FOOTNOTES

STATEMENT 2

AMENDING DUE TO THE REPEAL OF SECTION 512(A)(7) ONLY. PART III, LINE 34 WAS REDUCED TO ZERO DUE TO THE REPEAL. ALL OTHER LINE ITEMS CHANGED DUE TO THE CHANGE TO LINE 34.

WE ARE REQUESTING A REFUND OF \$4,347, WHICH IS THE CHANGE IN TAX DUE TO THE REPEAL OF 512(A)(7). THE AMOUNT APPLIED TO 2019 IS \$27,797.

FORM 990-T INCOME (LOSS) FROM PARTNERSHIPS	STATEMENT 3
DESCRIPTION	NET INCOME OR (LOSS)
MSOUTH EQUITY PARTNERS III LP	
MSOUTH EQUITY PARTNERS III, LP - ORDINARY BUSINESS INCOME (LOSS)	-112.
COLUMBIA CAPITAL EQUITY PARTNERS VI LP COLUMBIA CAPITAL EQUITY PARTNERS VI, LP - ORDINARY	
BUSINESS INCOME (LOSS)	-1,179.
H.I.G. ADVANTAGE FUND H.I.G. ADVANTAGE FUND - ORDINARY BUSINESS INCOME (LOSS) ARCLIGHT ENERGY PARTNERS 61-1736207	-11,087.
ARCLIGHT ENERGY PARTNERS FUND VI, LP - ORDINARY BUSINESS INCOME (LOSS)	-64,508.
TOTAL INCLUDED ON FORM 990-T, PAGE 1, LINE 5	-76,886.

SCHEDULE M (Form 990-T)

Unrelated Business Taxable Income for Unrelated Trade or Business

For calendar year 2018 or other tax year beginning

ENTITY 1

OMB No 1545-0687

Department of the Treasury Internal Revenue Service (99)

► Go to www.irs.gov/Form990T for instructions and the latest information. Do not enter SSN numbers on this form as it may be made public if your organization is a 501(c)(3)

501(c)(3) Organizations Only

Employer identification number Name of the organization THE GEORGE W. BUSH FOUNDATION 20-4119317 Unrelated business activity code (see instructions) ► CATERING Describe the unrelated trade or business Part I Unrelated Trade or Business Income (A) Income (B) Expenses (C) Net 145,199. 1a Gross receipts or sales 145,199 c Balance ▶ b Less returns and allowances 10 Cost of goods sold (Schedule A, line 7) 2 145,199 145,199 3 3 Gross profit Subtract line 2 from line 1c 4 a Capital gain net income (attach Schedule D) 4a b Net gain (loss) (Form 4797, Part II, line 17) (attach Form 4797) 4b c Capital loss deduction for trusts 4c Income (loss) from a partnership or an S corporation (attach statement) 5 6 6 Rent income (Schedule C) Unrelated debt-financed income (Schedule E) 7 Interest, annuities, royalties, and rents from a controlled organization (Schedule F) 8 Investment income of a section 501(c)(7), (9), or (17) 9 organization (Schedule G) 10 Exploited exempt activity income (Schedule I) 10 11 11 Advertising income (Schedule J) 12 12 Other income (See instructions, attach schedule)

Part II Deductions Not Taken Elsewhere (See instructions for limitations on deductions.) (Except for contributions, deductions must be directly connected with the unrelated business income)

13

145,199.

14	Compensation of officers, directors, and trustees (Schedule K)	14	
15	Salaries and wages	15	
16	Repairs and maintenance	16	
17	Bad debts	17	
18	Interest (attach schedule) (see instructions)	18	
19	Taxes and licenses	19	
20	Charitable contributions (See instructions for limitation rules)	20	
21	Depreciation (attach Form 4562)		
22	Less depreciation claimed on Schedule A and elsewhere on return 22a	22b	
23	Depletion	23	
24	Contributions to deferred compensation plans	24	
25	Employee benefit programs	25	
26	Excess exempt expenses (Schedule I)	26	
27	Excess readership costs (Schedule J)	27	
28	Other deductions (attach schedule)	28	
29	Total deductions. Add lines 14 through 28	29	0.
30	Unrelated business taxable income before net operating loss deduction. Subtract line 29 from line 13	30	145,199.
31	Deduction for net operating loss arising in tax years beginning on or after January 1, 2018 (see		
	Instructions)	31	
32	Unrelated business taxable income Subtract line 31 from line 30	32	145,199.

LHA For Paperwork Reduction Act Notice, see instructions.

Total. Combine lines 3 through 12

Schedule M (Form 990-T) 2018

Form 990-T (2018)							Page 3
THE GEORG	E W. BUS	SH FOUNDA	TION		20-4119	317	
Schedule A - Cost of Good	s Sold. Enter	method of inver	tory valuation $ ightharpoonup N/P$	<u> </u>		<u> </u>	
 Inventory at beginning of year 	1		6 Inventory at end of ye	ar	ļ	6	
2 Purchases	2	<u> </u>	7 Cost of goods sold S	Subtract	line 6		
3 Cost of labor	3		from line 5. Enter here	and in l	Part I,		
4 a Additional section 263A costs			line 2			7	
(attach schedule)	_4a		8 Do the rules of section	n 263A (with respect to	Yes	+
Other costs (attach schedule)	_4b		property produced or	acquired	l for resale) apply to	1 (m)	
5 Total Add lines 1 through 4b	5		the organization?				X
Schedule C - Rent Income	(From Real	Property and	l Personal Property I	_ease	d With Real Prope	erty)	
(see instructions)							
1 Description of property							
<u>(1)</u>							
(2)							
(3)							
(4)	<u></u>						
<u> </u>		ed or accrued			2/a \ Deductions directly o	connected with the income	ID.
(a) From personal property (if the per rent for personal property is more 10% but not more than 50%)	a than	of rent for p	and personal property (if the percent personal property exceeds 50% or if at is based on profit or income)	orif			
(1)							
(2)							
(3)							
(4)							
Total	0.	Total	-	0.		 ·	
(c) Total income Add totals of columns here and on page 1, Part I, line 6, column		ter -		0.	(b) Total deductions Enter here and on page 1, Part I, line 6, column (B)	•	0.
Schedule E - Unrelated Deb		Income (see	instructions)		· · · · · · · · · · · · · · · · · · ·		
			2 Gross income from		3 Deductions directly conne to debt-finance		
1 Description of debt-fit	nanced property		or allocable to debt- financed property	(a)	Straight line depreciation (attach schedule)	(b) Other deductions (attach schedule)	
(1)				 			
(2)							
(3)							
(4)	_						
4 Amount of average acquisition debt on or allocable to debt-financed property (attach schedule)	of or a	adjusted basis allocable to niced property nischedule)	6 Column 4 divided by column 5		7 Gross income reportable (column 2 x column 6)	8 Allocable deduc (column 6 x total of c 3(a) and 3(b))	olumns
(1)			%				
(2)	_		%				
(3)			%				
(4)		_	%_				
					nter here and on page 1 Part I, line 7 column (A)	Enter here and on pag Part I, line 7 column	
Totals			•		0.		0.

0.

Total dividends-received deductions included in column 8

SCHEDULE M (Form 990-T)

Unrelated Business Taxable Income for

Unrelated Trade or Business

ENTITY

OMB No 1545-0687

Department of the Treasury Internal Revenue Service (99)

► Go to www.irs.gov/Form990T for instructions and the latest information. Do not enter SSN numbers on this form as it may be made public if your organization is a 501(c)(3).

For calendar year 2018 or other tax year beginning

501(c)(3) Organizations Only

Name	THE GEORGE W. BUSH FOUN	DATI	ON	20-41		
	Unrelated business activity code (see instructions) ► 81290					
	Describe the unrelated trade or business AV TECHNI	CIAN	IS			
Pa	t I Unrelated Trade or Business Income		(A) Income	(B) Expense	s	(C) Net
1 a	Gross receipts or sales 57,300.					
b	Less returns and allowances c Balance ▶	1c	57,300.			
2	Cost of goods sold (Schedule A, line 7)	2	49,800.			
3	Gross profit Subtract line 2 from line 1c	3	7,500.			7,500.
4 a	Capital gain net income (attach Schedule D)	4a				
b	Net gain (loss) (Form 4797, Part II, line 17) (attach Form 4797)	4b				
С	Capital loss deduction for trusts	4c				
5	Income (loss) from a partnership or an S corporation (attach					
	statement)	5				
6	Rent income (Schedule C)	6				
7	Unrelated debt-financed income (Schedule E)	7				
8	Interest, annuities, royalties, and rents from a controlled				l	
	organization (Schedule F)	8				
9	Investment income of a section 501(c)(7), (9), or (17)					
	organization (Schedule G)	9				
10	Exploited exempt activity income (Schedule I)	10				
11	Advertising income (Schedule J)	11				
12	Other income (See instructions, attach schedule)	12		1 No. 1		
<u>13</u>	Total. Combine lines 3 through 12	13	7,500.	L		7,500.
Pai	Deductions Not Taken Elsewhere (See instruction deductions must be directly connected with the undertaken to the connected with the				ept fo	or contributions,
14	Compensation of officers, directors, and trustees (Schedule K)		- —		14	
15	Salaries and wages				15	
16	Repairs and maintenance				16	
17	Bad debts				17	
18	Interest (attach schedule) (see instructions)				18	
19	Taxes and licenses				19	
20	Charitable contributions (See instructions for limitation rules)				20	

21 Depreciation (attach Form 4562) 22 Less depreciation claimed on Schedule A and elsewhere on return 22b 23 Depletion 23 24 Contributions to deferred compensation plans 24 25 Employee benefit programs 25 26 26 Excess exempt expenses (Schedule I) 27 Excess readership costs (Schedule J) 27 28 28 Other deductions (attach schedule) Ō. 29 Total deductions. Add lines 14 through 28 29 7,500. Unrelated business taxable income before net operating loss deduction. Subtract line 29 from line 13 30 31 Deduction for net operating loss arising in tax years beginning on or after January 1, 2018 (see 7,500. Unrelated business taxable income. Subtract line 31 from line 30

LHA For Paperwork Reduction Act Notice, see instructions.

Schedule M (Form 990-T) 2018

Page 3

Form 990-T (2018)

THE GEORGI	3 W. BU	SH FOUNDA'	rion		20-4119	317	
Schedule A - Cost of Goods	Sold. Ente	r method of invent	ory valuation N/A	<u> </u>	<u> </u>		
1 Inventory at beginning of year	1		6 Inventory at end of ye	ear		6	
2 Purchases	2		7 Cost of goods sold S	Subtract	line 6		
3 Cost of labor	3	49,800.	from line 5 Enter her	e and in	Part I,		
4a Additional section 263A costs			line 2			7 49,800.	
(attach schedule)	4a		8 Do the rules of section	n 263A (with respect to	Yes No	
b Other costs (attach schedule)	4b		property produced or	acquired	for resale) apply to		
5 Total Add lines 1 through 4b	5	49,800.	the organization?			X	
Schedule C - Rent Income (From Real	Property and	Personal Property	Lease	d With Real Prope	rty)	
(see instructions)			<u></u>				
Description of property							
(1)							
(2)							
(3)			-				
(4)							
		ved or accrued			2/a \ Dodustions du settu es	onnected with the income in	
(a) From personal property (if the perconent for personal property is more to 10% but not more than 50%)	entage of than	of rent for pe	od personal property (if the percent ersonal property exceeds 50% or if is based on profit or income)	age	columns 2(a) and	2(b) (attach schedule)	
(1)						<u> </u>	
(2)							
(3)				-			
(4)							
Total	0.	Total		0.			
c) Total income. Add totals of columns 2 nere and on page 1, Part I, line 6, column		nter	-	0.	(b) Total deductions Enter here and on page 1, Part I, line 6, column (B)	0.	
Schedule E - Unrelated Deb		Income (see)	nstructions)		, , , , , , , , , , , , , , , , , , , ,		
					3 Deductions directly connec		
			 Gross income from or attocable to debt- 		to debt-financed		
Description of debt-fine	anced property		financed property	(4)	Straight line depreciation (attach schedule)	(b) Other deductions (attach schedule)	
(1)				†			
(2)		·		†			
(3)							
(4)		-		1			
Amount of average acquisition debt on or allocable to debt-linanced property (attach schedule)	of or debt-fin	e adjusted basis allocable to anced property ch schedule)	6 Column 4 divided by column 5		7 Gross income reportable (column 2 x column 6)	8 Allocable deductions (column 6 x total of columns 3(a) and 3(b))	
(4)				 -	······································		
(1)	<u></u>	· -	%	 -			
(2)			%	+			
(3)			%	+			
(4)			%	+			
					nter here and on page 1, Part I, line 7, column (A)	Enter here and on page 1 Part 1 line 7 column (B)	
Totala					0.	0.	
Totals	ما المام من المام	- 0	•		<u> </u>	<u> </u>	

SCHEDULE M (Form 990-T)

Unrelated Business Taxable Income for Unrelated Trade or Business

ENTITY OMB No 1545 0687

3

Department of the Treasury Internal Revenue Service (99) For calendar year 2018 or other tax year beginning ► Go to www irs.gov/Form990T for instructions and the latest information Do not enter SSN numbers on this form as it may be made public if your organization is a 501(c)(3)

501(c)(3) Organizations Only

Employer identification number Name of the organization THE GEORGE W. BUSH FOUNDATION 20-4119317 Unrelated business activity code (see instructions) 900099 Describe the unrelated trade or business

EVENT PARKING Part I Unrelated Trade or Business Income (A) Income (B) Expenses (C) Net 4,606. 1a Gross receipts or sales 4,606. b Less returns and allowances c Balance 1c Cost of goods sold (Schedule A, line 7) 2 4,606. 4,606. 3 3 Gross profit Subtract line 2 from line 1c 4 a Capital gain net income (attach Schedule D) 4a b Net gain (loss) (Form 4797, Part II, line 17) (attach Form 4797) 4b c Capital loss deduction for trusts 4c Income (loss) from a partnership or an S corporation (attach statement) 5 6 6 Rent income (Schedule C) Unrelated debt-financed income (Schedule E) 7 Interest, annuities, royalties, and rents from a controlled organization (Schedule F) 8 Investment income of a section 501(c)(7), (9), or (17) organization (Schedule G) 9 Exploited exempt activity income (Schedule I) 10 10 11 11 Advertising income (Schedule J) 12 12 Other income (See instructions, attach schedule) 4,606. 4,606. Total. Combine lines 3 through 12 Part II Deductions Not Taken Elsewhere (See instructions for limitations on deductions) (Except for contributions, deductions must be directly connected with the unrelated business income)

14	Compensation of officers, directors, and trustees (Schedule K)	14	
15	Salaries and wages	15	
16	Repairs and maintenance	16	
17	Bad debts	17	
18	Interest (attach schedule) (see instructions)	18	
19	Taxes and licenses	19	
20	Charitable contributions (See instructions for limitation rules)	20	
21	Depreciation (attach Form 4562)		
22	Less depreciation claimed on Schedule A and elsewhere on return 22a	22b	
23	Depletion	23	
24	Contributions to deferred compensation plans	24	
25	Employee benefit programs	25	
26	Excess exempt expenses (Schedule I)	26	
27	Excess readership costs (Schedule J)	27	
28	Other deductions (attach schedule)	28	
29	Total deductions. Add lines 14 through 28	29	0.
30	Unrelated business taxable income before net operating loss deduction. Subtract line 29 from line 13	30	4,606.
31	Deduction for net operating loss arising in tax years beginning on or after January 1, 2018 (see		
	instructions)	31	
32	Unrelated business taxable income Subtract line 31 from line 30	32	4,606.

LHA For Paperwork Reduction Act Notice, see instructions.

Schedule M (Form 990-T) 2018

Form 990-T (2018)						Page 3		
THE GEORG	E W. BUS	SH FOUNDA	ATION		20-4119	<u> 317</u>		
Schedule A - Cost of Good	s Sold. Enter	method of inver	ntory valuation N/A	<u> </u>				
 Inventory at beginning of year 	1	<u> </u>	6 Inventory at end of year	ar		6		
2 Purchases	2		7 Cost of goods sold S	ubtract l	ine 6			
3 Cost of labor	3	from line 5. Enter here and in			Part I,			
4 a Additional section 263A costs			line 2		L	7		
(attach schedule)	4a		8 Do the rules of section	263A (with respect to	Yes No		
 Other costs (attach schedule) 	4b		property produced or a	acquired	for resale) apply to			
Total Add lines 1 through 4b 5 the organization? Chedule C - Rent Income (From Real Property and Personal Property Leas						<u> </u>		
	(From Real	Property and	d Personal Property L	.ease	d With Real Prope	rty)		
(see instructions)						· · · · · · · · · · · · · · · · · · ·		
Description of property								
(4)								
(1)								
(2)								
(3)		<u> </u>			<u> </u>			
(4)	O Contracti	ed or accrued			1			
(a) From personal property (if the per			and narround property (if the parcents	3(a) Deductions directly connected with the income in		onnected with the income in		
rent for personal property is more than of rent for pe			and personal property (if the percentage personal property exceeds 50% or if ent is based on profit or income)		columns 2(a) and 2(b) (attach schedule)			
(1)								
(2)								
(3)								
(4)		_						
Total	0.	Total		0.				
(c) Total income Add totals of columns here and on page 1, Part I, line 6, columi		ter		0.	(b) Total deductions Enter here and on page 1, Part I, line 6, column (B)	0.		
Schedule E - Unrelated Deb	ot-Financed	Income (see	instructions)					
					Deductions directly connected with or allocable to debt-financed property			
4			 Gross income from or allocable to debt- 	(a) Straight line depreciation		(b) Other deductions		
Description of debt-financed property			financed property	(attach schedule)		(attach schedule)		
(1)			<u> </u>		·	<u></u> -		
(2)		<u> </u>	ļ		· · · · · · · · · · · · · · · · · · ·			
(3)								
(4)	,				<u></u>			
debt on or allocable to debt-financed of or a property (attach schedule) debt-financed		adjusted basis allocable to nced property n schedule)	6 Column 4 divided by column 5		7 Gross income reportable (column 2 x column 6)	8 Allocable deductions (column 6 x total of columns 3(a) and 3(b))		
(1)			%		 			
(2)			%		· · <u>-</u>			
(3)			%					
(4)			%					
···	<u>-</u>				nter here and on page 1 Part I line 7 column (A)	Enter here and on page 1, Part I line 7 column (B)		
Totale					0.	0.		
Totals Total dividends-received deductions of	acluded to column	ι Ω		L		<u> </u>		